

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.41,854/-** (Rupees Forty One Thousand Eight Hundred and Fifty Four Only) towards the cost of Photostat work executed on Hire Xerox Machine for official use of Transport, Roads & Buildings Department for the periods from 01.10.2018 to 31.10.2018 and 01.11.18 to 30.11.18 - Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

**G.O.Rt.No. 675**

**Dated: 13-12-2018**  
**Read :**

1.Bill From Sri Aditya Enterprises, Sanathanagar, Hyderabad,  
Ref.No.18/2018 and Ref.No.19/2018, dt.12.12.2018.

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**ORDER:**

Sanction is hereby accorded by an amount of **Rs.41,854/-** (Rupees Forty One Thousand Eight Hundred and Fifty Four Only) towards the cost of Photostat work executed on Hire Xerox machine for official use of Transport, Roads & Buildings Department for the periods from 01.10.2018 to 31.10.2018 and 01.11.2018 to 30.11.18.

**2.** The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **"Sri Aditya Enterprises, Hyderabad"**.

**3.** The expenditure is debitable to "3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses".

**4.** This order does not require the concurrence of Finance Dept. as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY  
JOINT SECRETARY TO GOVERNMENT

To  
Sri Aditya Enterprises, Sanathnagar, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, T.S., Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER